CONTRACT #6 RFS # 318.66-030

Department of Finance & Administration/Bureau of TennCare

VENDOR:
Memphis Managed Care
Corporation (TLC)

REQUEST: NON-COMPETITIVE AMENDMENT

	APPROVED
-	Commissioner of Finance & Administration
	Date:

		 	· · · · · · · · · · · · · · · · · · ·							
A REQUEST CAN NOT E	ns below indicates specific info BE CONSIDERED IF INFORMAT ACH OF THE REQUIREMENTS I	ION PROVIDE	nust be individually detailed or addressed <u>as required.</u> D IS INCOMPLETE, NON-RESPONSIVE, OR DOES NOT 'AS REQUIRED.							
RFS # 318.66-0	30									
STATE AGENCY NAME:	Deparatment of Finance and	eparatment of Finance and Administration, Bureau of TennCare								
SERVICE CAPTION:		Managed Care Organization Services/Medically Necessary Health Care Services to the TennCare/Medicaid Population								
CONTRACT#	FA-02-14861-00		PROPOSED AMENDMENT # 8							
CONTRACTOR:	CONTRACTOR: Memhis Managed Care Corporation (TLC)									
CONTRACT START DATE		July 1, 2001	I							
CURRENT, LATEST POSSI (including ALL options to ext		12/31/2006								
CURRENT MAXIMUM LIAB	ILITY:	\$1,967,225	,252.97							
LATEST POSSIBLE END D (including ALL options to ext	ATE <u>WITH</u> PROPOSED AMI end)	ENDMENT:	12/31/2006							
TOTAL MAXIMUM COST W (including ALL options to ext	<u>/ITH</u> PROPOSED AMENDME end)	ENT:	\$1,967,225,252.97							
APPROVAL CRITERIA : (select one)	use of Non-Competit	ive Negotiat	ion is in the best interest of the state							
	only one uniquely qu	alified servi	ce provider able to provide the service							
ADDITIONAL REQUIRED R	EQUEST DETAILS BELOW	(address ea	ch item immediately following the requirement text)							
医乳毒性小量性 克尔克尔姓氏特特特克特的变形	osed additional service and	or an early training of	티바티아타티아 아이 아니트에는 그는 이용하는 선생님 기업의 인하고 모든 이 보고 나는 인상에 표하고 있다면서							
of interst disclosure requirem	eform language as approved nents; strengthens MCO finan sekeeping issues involving lan	icial requirem	the courts; Requires NCQA accrediation; strengthens conflict ents; lowers the administrative fee to mirror TennCare Select; cations.							

(2) explanation of need for the proposed amendment:	
Due to TennCare changes recently approved by CMS and courts, it is necessary as well as providing needed amended financial requirements and language clarification.	y to amend the MCO contracts to conform to changes ications.
(3) name and address of the proposed contractor's principal owner(s): (not required if proposed contractor is a state education institution)	
1407 Union Avenue, Suite 210, Memphis, TN 38104	
(4) documentation of OIR endorsement of the Non-Competitive procuremer (required only if the subject service involves information technology)	nt request :
select one: Documentation Not Applicable to this Request	Documentation Attached to this Request
(5) documentation of Department of Personnel endorsement of the Non-Co- (required only if the subject service involves training for state employees)	mpetitive procurement request :
select one: Documentation Not Applicable to this Request	Documentation Attached to this Request
(6) description of procuring agency efforts to identify reasonable, competition non-competitive negotiation :	ive, procurement alternatives rather than to use
This Contractor is currently providing a network of services for the TennCare Prog	gram. This is an amendment to current contract.
(7) Justification of why the F&A Commissioner should approve a Non-Comp	etitive Amendment :
The Bureau of TennCare is attempting to modify all of the MCO contracts to conformendment will allow continuation of services to the enrollees and further clarify administration requirements. TennCare would greatly appreciate the approval of Administration.	their responsibilities, as well as modify financial
AGENCY HEAD REQUEST SIGNATURE: (must be signed by the ACTUAL procuring agency head as detailed on the Signature Certification on file with OCR — signature by an authorized signatory will be accepted only in documented exigent circumstances) SIGNATURE DATE:	the second of th

			Vojeksiulni (j. 1884) Vojeksiulni (j. 1884)			
nizioni esti	318.66-030				FA-02-14861-0	8
Pietra Ayjahay	Department of Finance a	and Administration		Bureau of TennCar	е	
		Calculated Company		i proprio de la compansión	នៅ ទី១៤៥ ព្រឹទ្ធិសុខ្មែរ ស្រុក	liminer etalik ya
MEMPHIS M	ANAGED CARE CO	RPORATION (TLC)		□ V- C-		
			andionier albitore			GRADELTÄRKEL
Managed Car	re Organization Serv	rices/Medically necessar	y Health Care Servi	ces to the TennCar	re/Medicaid Pop	ulation
	arthropian and distri	Trate LeVisation Political 7 (1977)			(Telephianistologicalis)	ipskiisikas Päiski
7/1/2001				12/31/2006		
Mohancial	PARE CARLOS TO COME	· participal estruction	is it ithipfaor is t	A. C. L. Grander V.	47 howsels	in direction of the control of
318.66	415	134	11	☐ STARS		
			interestationaria			er propertieller (1932) (1949) Michigalen spræsser (1948)
2002	\$ 107,897,462.00	\$ 189,156,600.00	TELEPHONE STATES	A TANGE OF THE PARTY OF THE PAR	\$	297,054,062.00
2002	\$125,578,900.00	\$ 216,662,400.00			\$	342,241,300.00
2004	\$122,140,879.32	\$ 221,581,261.65			\$	343,722,140.97
2005	\$145,810,850.00	\$ 247,872,250.00			\$ ·	393,683,100.00
2006	\$145,810,850.00	\$ 247,872,250.00			\$	393,683,100.00
2007	\$ 69,470,350.00	\$ 127,371,200.00			\$	196,841,550.00
Total.	\$716,709,291.32	\$ 1,250,515,961.65			\$	1,967,225,252.97
A GITID W	93.778 Title XIX Dep	ot. of Health and Human Se	rvices		Commence of the section	urunoarii desarii
				Partie de la factione	audējādejentikā	arang sayara bigi
Riamer .	Scott Pierce		The particular stands and the second section of the second section of the second second second second second s		Alder States Comme	
Artifers	729 Church Street			Elino Generale Gran	Manifest ett ten Othak	
(Filiping)	Nashville, TN	•	•		ក្នុងនៅក្នុងក្នុងក្នុងក្នុងក្នុងក្នុងក្នុងក្នុង	#1242
	(615)532-1362				telefatik samba satur	
	ipagoge ministravija nevirsk			្រ ក្នុងស្វែកក្រក់ <u>។</u>	Chalendo Blancia (Alice)	
<u></u>				Estate Manaritations	iz in dia visita di la constanti	
Scott Pierce					nginggira.	
Later printer and the space of the space of the	managang keranga sebagai ang Sanaga dan Kamband	entre Sandrich ein beiteil ein Schrieben der			dominikandaring Krigoling (derbide	Control of the Contro
				Pursuant to T.C.A., S		
			Solomonia de Solo	Commissioner of Fin		ion, do hereby certify that
	encontra	12/31/2006	la 224 de Paris de Paris de Caración de Paris de La Caración de La Caración de	there is a balance in		m which this obligation is
FY: 02 \$297,054,062.00				required to be paid the obligations previously	nat is not otherwise e	ncumbered to pay
FY: 03 \$342,241,300.00				Joungations previousi	y mounted.	
FY: 04		\$343,722,140.97				
FY: 05		\$393,683,100.00				
FY: 06		\$393,683,100.00		_		
FY: 07		\$196,841,550.00				•
		\$1,967,225,252.97		4		

	3/18.66-030			FA-02-14861-07	7	
	Department of Pinance a			Bureau of TennCan	•	
and the first successful to the second of th		NO ADMITS AND ADMITS A	rene anggri krasi siyalayi Tarah			
and the state of t	erica sur granditiverritation para	Court of Section (1997)	they the substitute the same of arms of	V-		
MEMPHIS MA		RPORATION (TLC)	and a commencer with a published by had	□ c.		
		dental principal for the second secon			and the stand form	dation
Managed Car	e Organization Serv	ices/Medically necessary	Health Care Service	s to the TennCi	are/iviedicald Fobi	mados i
Character and Control						Material States and Constitution of the Consti
7/1/2001			1	2/31/2008		
SECTION SECTION						
318.66	415	134	11	T STARS		
	PERSONAL PROPERTY OF STREET					Seculation where
				SPEED AND SECOND		297,054,062.00
2002	\$107,897,462.00	\$ 189,156,600.00			\$	342,241,300.00
2003	\$125,578,900.00	\$ 216,662,400.00			\$	343,722,140.97
2004	\$122,140,879.32	\$ 221,581,261.65			\$	393,683,100,00
2005	\$145,810,850.00	\$ 247,872,250.00			- \$	393,683,100.00
2006	\$145,810,850.00	\$ 247,872,250.00			\$	196,841,550.00
2007	\$ 69,470,350.00	\$ 127,371,200.00		,	- \$	1,967,225,252.97
	\$716,709,291.32	\$ 1,250,515,961.65		La derrich oder gespielen. Sie w	on the second second	
	93.778	ne nessenan mage solvere private nesses, per vive est est est l'établis	i Posteinivos saukšūtino radauvyvas	สารสีเราะยน พ.ศ. 24		an ann an aige an Aigh agus ann an aige an air. Bhailtean an an aige an Aigh ann an an aige an air an aige an air a
					流血管 医动脉管	
And the second s	Scott Pierce	The state of the s		al distance of Asia	The second section of the second	
Position .	729 Church Street	•		A de Zadir Carlo		Company of the Compan
Planty .	Neshville, TN (615)532-1362				rational designation of	P.Gogo
	10101002-1002		KONTRONS TRANSPA		gan tagang ting ang 1966 ting 1966. Dan dinakan kanalangan	
Water Car			September 1972 Bulletin Links	15.11.11.5.12.15.10.10.10.13.5.4.	The state of the s	
		W		straturit and a second		Jang Lawrence and Lawrence
Scott Pierce	(110	1/2	· ,	and the state of t	ំ ។ សារាធានក្រុសប្រាជាមានស្វែន ស៊ីមិ	Selection of the select
		remark Capanaga i Mashabada makabarila di van aga ayak masi bidi saliki ka	essence allegation particular access (C.C.)		The North Control of	ing the second of the second o
Physics of the second second				Pursuant to T.C.A.	., Section 9-6-113, I. M	. D. Goetz, Jr.,
		a marificial a deligable service esta constituente de la constituente de la constituente de la constituente de	anii Anii an ar an an an	Commissioner of F	Finance and Administa	tion, do hareby ceriny mai
to graning and graning.		12/31/2005	12/31/2006	there is a belence.	In the appropriation fro	m which this obligation is
EV. 02		\$297,054,062.00		required to be paid	ithatis not otherwise (encumpered to pay
FY: 02 FY: 03		\$342,241,300.00		obligations previou	haià illentien.	•
FY: 04		\$343,722,140.97	· · · · · · · · · · · · · · · · · · ·			
FY: 05		\$343,722,140.97	\$49,960,959.03			
FY: 08	* *	\$171,861,070.49	\$221,822,029.51			*
FY: 07	······		\$198,841,550.00			
	and the second s	\$1,498,600,714.43	\$468,624,538.54	ď		

		GONTH	VAYOTESUUVIMARY	SEET					
RESUMPIBER.	318.66-030			Gannacii Number.	FA-02-14861-	06			
State Age is y	Department of Finance	and Administration		Division 1900 Bureau of TennCare					
		contractor and the		i i i i i i i i i i i i i i i i i i i	ractildentificatio	niNumber (***)			
MEMPHIS MA	ANAGED CARE CO	RPORATION (TLC)		□ V- □ C-		en e			
指数器片脚 段			Service Description.						
Managed Car	e Organization Servi	ces/Medically necess	ary Health Care Serv	rices to the TennC	are/Medicaid Po	pulation			
	eringili (despertico) (ii	alek Beeling balencer soo			Combastication	ate artista de la companya de la co			
7/1/2001				12/31/2005		TO THE PARTY OF TH			
Ailomeni Coat			1170			E Subplant Core C.			
318.66	415	134	11	☐ STARS		Marked Indian Merconesia			
					e Cholal Confina	(SAmeung(including)			
2002	\$107,897,462.00	\$ 189,156,600.00		Reginari Function		menaments (s. 1881)			
2002	\$125,578,900.00	\$ 189,156,600.00 \$ 216,662,400.00			\$	297,054,062.00			
2004	\$122,140,879.32	\$ 221,581,261.65			\$	342,241,300.00			
2005	\$122,140,879.32	\$ 221,581,261.65			\$	343,722,140.97			
2006	\$ 61,070,439.66	\$ 110,790,630.82	-	<u> </u>	\$	343,722,140.97			
Series de la		\$ 959,772,154.12			\$	171,861,070.49			
Creatien	93.778					1,498,600,714.43			
		iseal Contracts		STATE OF THE PARTY	THE BOOK OF THE PARTY OF THE PA	Mile State Search State Community Control of the Co			
Name	Dean Daniel	iscals out as call as		Laina Gonica di di la S	UBRECIPIENDO(PE	NONE PARED WARE BOT			
Xidress 5	729 Church Street			isine come code v	ondoreacon OMERA				
Patitial Control	Nashville, TN								
	(615)532-1362			東京学術院と他の日本体が発展されるのはままりません。	deliner servenje versi	MITEORY STATES			
	COGNITION PAGE IT AN EVILLE	gebellicer/ApprovalS	ionalline de la	is in Contractor	Sinate and earth and				
Dean Danie	Donn (1)	2010 C	In bill	She connectors h		STOCKED STOCKED STOCKED AND STOCKED STOCKED STOCKED STOCKED			
				is the Contractor S.F.					
	Maccompletications			Duraugat ta T.C.A. C.					
			This Amendment enter	Pursuant to T.C.A., Se Commissioner of Finan	ection 9-6-113, I, M: [nce and Administatio	D. Goetz, Jr., п, do hereby certify that			
		12/31/2005		there is a balance in th	ne appropriation from	which this obligation is			
FY: 02				required to be paid tha	it is not otherwise end	cumbered to pay			
FY: 03				obligations previously i	incurred.				
Y: 04									
Y: 05				 		·			
Y: 06	AND THE RESERVE THE PROPERTY OF THE PROPERTY O				<i>y</i>				
	PRESIDENT PROPERTY.	\$0.00	\$0.00						

TON JUN 28 TH 3: 27

OUTSTROKE OF THE BERVICES

HAMAGEREHT SERVICES

		PHEN PROPRIE	aegestimmarya	SHIEETRINESSE				
RESINIMBE .	318.66-030			FA-02-14861-05				
State Aveney	Department of Finance a	and Administration		Division 4 days Bureau of TennCare				
		oning of the state of			ainitti tiitiin taliin	Numberevely are stable.		
MEMPHIS MAN	NAGED CARE COR	RPORATION (TLC)						
			Service careful in the					
Managed Care	Organization Service	es/Medically necessa	ary Health Care Servi	ces to the TennCa	re/Medicaid Pop	ulation		
		iei Baciji bijo i ka			seortenducinduci			
7/1/2001				12/31/2005	and the second s			
					Lagranno a la la	Presidenting de		
318.66	415	134	11	STARS				
					 Salata Cootheagh	्रभेग स्टब्स होता हो विशेष हैं।		
	CAST COLOR		restation is	r Sunachandina				
2002	\$107,897,462.00	\$ 189,156,600.00			\$	297,054,062.00		
2003	\$125,578,900.00 \$122,140,879.32	\$ 216,662,400.00 \$ 221,581,261.65			\$	342,241,300.00		
2005	\$122,140,879.32	\$ 221,581,261.65			\$	343,722,140.97		
2006	\$ 61,070,439.66	\$ 110,790,630.82			\$	343,722,140.97 171,861,070.49		
	\$538,828,560.30	\$ 959,772,154.12	·. ·		\$	1,498,600,714.43		
	93.778				<u> </u>	Venanekinswords//ES		
		ing literatura (2)		TERESTANCE AND COMME		THE RESIDENCE OF THE PARTY OF T		
Name and Mark	Dean Daniel	1979 14 14 14 15 15 15 15 15 15 15 15 15 15 15 15 15		Entitle of the control of the contro		AQMEPA IPSI IPSI INTERIOR		
	729 Church Street			u frincechrängstell	rigalovečalová číví s vý			
	Nashville, TN							
	(615)532-1362	er Louingar Andray (%)			iningstructurally			
		And SHIP TO THE PARTY OF STREET		Läneleonralainen Paus aansaan				
Dean Daniel (1		1 has V	13/23/22	le in decide a legistation of the legister of	o <i>rgitalijasi o</i> tgaralogi <mark>i</mark>			
k	jeure 1	Jana ~	104/025/025	Emponiedos	งกรบไทระบริปเดียน (แบบ)	Complete State		
	ESCONFLEQUENCE!	ntementalists is			edicidine septimen			
			ราการสาราชาการ	Pursuant to T.C.A., Se				
	e vesta endidiate	12/31/2005	And a find that the property of the property o	there is a balance in the	nce and Administatio he appropriation from	n, do hereby certify that which this obligation is		
FY: 02		\$297,054,062.00	\$0.00	required to be paid that	at is not otherwise end	cumbered to pay		
FY: 03	 	\$342,241,300.00	\$0.00	obligations previously				
FY: 04		\$343,722,140.97	\$0.00	·				
FY: 05		\$343,722,140.97	\$0.00					
FY: 06		\$171,861,070.49	\$0.00		1 70s	f		
	A servicotal	\$1,498,600,714.43	\$0.00		1 700 2 200 2 200 2 200 2 200			

DEC # 0 2003

Office or Contracts Review

		STING OF LESS	AGERSUMMIARY	SEET		
las vinimisers ar	318-66		A Company of the Comp	Copy Guller	FA-02-14861-04	
	Department of Finance a			ight feith	Bureau of TennCare	
	Department of the new				w iradii Gentineali Oni N	iun benan a 1443.
				· V	and an internal management of the second	
NEMPHIS MA	NAGED CARE COR	PORATION (TLC)		□ c-		
	ng tanàng taong ang ang ang ang ang ang ang ang ang a		Service Les annuelles			
Vlanaged Care	e Organization Servic	es/Medically necessa	ry Health Care Servi	ces to the TennC	are/Medicaid Popu	ılation
	The second secon	er Benji Derek 44			rapointeia Encepeil	
7/1/2001	in the second of		-	12/31/2005		
						ne subtrance de la c
Allomen God				STARS		
318.66	415	134	. 11	I_ STARS	TO SEE THE PROPERTY OF THE PRO	
			្រី ព្រះប្រជាជន្លើក នៅ			Association (Indication) Canada (Indication)
	£407 007 463 00	\$ 189,156,600.00			\$	297,054,062.00
2002	\$107,897,462.00	\$ 216,662,400.00			\$	342,241,300.00
2003	\$125,578,900.00 \$122,140,879.32	\$ 221,581,261.65		-	\$	343,722,140.97
2004	\$122,140,879.32	\$ 221,581,261.65		, ,	\$	343,722,140.97
2005	\$ 61,070,439.66	\$ 110,790,630.82			\$	171,861,070.49
2000	W	\$ 959,772,154.12			\$	1,498,600,714.43
	93.778				THE STATE OF THE STATE OF	Andrewn swill by F.S.
Carlo	Dean Daniel		na primi ma di Panta da Panta			
renter Marie	729 Church Street			sometime.	Abites, travers w	
	Nashville, TN				4. 44 (5.45.)	THE PARTY OF THE P
	(615)532-1362		especial and a second second			
	amenting Agencyletic	ក្នុង ស្ត្រីក្រុង ស្ត្រាស់ស្ត្រាស់		is it connected		
_	$\overline{\wedge}$			e religion de	Torth Kedingshi	
Dean Daniel	1 10000	1 Janus V	6/20/02	Edition of the Control of the Contro	The second section of the second section is	
<u> </u>	Will I	00,400	4)JUICO	Contentions levels		
	TOTO MENERGIE DE SIX	A DESCRIPTION OF THE STREET, SANDEN OF THE S		Purcuant to T.C.A	Section 9-6-113, I, M. I	
r in				Commissioner of F	nance and Administatio	n, do hereby certify that
		12/31/2005	THE TAXABLE PARTY OF THE PARTY	there is a balance i	n the appropriation from	which this obligation is
FY: 02		\$297,054,062.00	\$0.00	required to be paid obligations previous	that is not otherwise en	compered to pay
FY: 03		\$342,241,300.00				,
FY: 04		\$342,241,300.00	\$1,480,840.97		·	· · · · · · · · · · · · · · · · · · ·
FY: 05		\$342,241,300.00				• •
l 	···-	\$171 120 650 00	\$740 420 49	9 1 ·	• •	

\$3,702,102.43

COHPTROLLER'S GFFICE OFFICE OF MANAGEMENT SERVICES

303 707 -5 W 6:19

BECEINED

PECEIVED

JUN & 0 7003

Office of Control of

		CONTR	AGTESUMMARY	SEED SE				
			,	Contact Number	FA-02-14861 - 03	3		
Salesvojiev s	Department of Finance a	and Administration		Division Bureau of TennCare				
	Self Company of Co	eftieviore evaluati			akiyleêntijkatijen	Numberosessi		
MEMPHIS MAI	NAGED CARE COR	RPORATION (TLC)			,			
			Seivice Geschphone.					
Managed Care			ary Health Care Servi		· ·			
7/1/01	i de la contra			12/31/05				
	Walk of the enter the					THE PARTICULAR PROPERTY OF THE PARTY OF THE		
318.66	415	134	11	STARS	Grante ode	· · · · · · · · · · · · · · · · · · ·		
						 Amannsanchamas		
2002	5 and 10 de 3	C 100 156 600 00				neverneus		
2002	\$107,897,462.00 \$125,578,900.00	\$ 189,156,600.00 \$ 216,662,400.00			\$ \$	297,054,062.00 342,241,300.00		
2004	\$125,578,900.00	\$ 216,662,400.00	··········		\$	342,241,300.00		
2005	\$125,578,900.00	\$ 216,662,400.00			\$	342,241,300.00		
2006	\$ 62,789,450.00	\$ 108,331,200.00			\$	171,120,650.00		
	\$547,423,612.00	\$ 947,475,000.00			\$	1,494,898,612.00		
CONTROL CO	93.778				ikan karana dan	Mark Marie Model VES		
	State in Dean Daniel 729 Church Street	Eral Sannack						
	Nashville, TN (615)532-1362					的复数形式 医水质		
		de estimeral paravers	(almones established					
Dean Daniel	(1) ease	Danie C	7/1/02	Eight Santialaine				
				The state of the contract of t	o in denderado Caldida está ise	CONTROL DESCRIPTION OF THE PROPERTY OF THE PARTY OF THE P		
			Sing exagners on total	Pursuant to T.C.A., S	ection 9-6-113, I, C.			
				there is a balance in		n which this obligation is		
FY: 02 FY: 03				obligations previously		competed to bay		
FY: 04				4				
FY: 05				 				
FY: 06				1				
	AT FAREST SILE	\$0.00	\$0.00		•			

		: Colum	A COLEMN MARKE	HET I			
RESINTATOR CONTRACTOR	,		Compet Sumbala	FA-02-14861-02			
	Department of Finance	and Administration	Digiplism Apple Bureau of TennCare				
		ombodowe I de		Cont.	ie leantication	Number 4: 1512	
MEMPHIS MA	NAGED CARE CO	RPORATION (TLC)		□ v- □ c-	· G		
			Servicerescention				
Managed Care	Organization Servi	ces/Medically necessa	ary Health Care Servi	ces to the TennCa	re/Medicaid Popu	ulation	
					Contract Encide		
7/1/01		,		12/31/05			
Wilder and the		and the state of t			Constitution of	T. Subjent Code and	
318.66	415	134	11 ·	STARS	,		
						e uousiga ielostoog	
2002	\$107,897,462.00			i onici i dictina		iendments se	
2003	\$125,578,900.00	\$ 189,156,600.00 \$ 216,662,400.00		· · · · · · · · · · · · · · · · · · ·	\$	297,054,062.00	
2004	\$125,578,900.00	\$ 216,662,400.00			\$	342,241,300.00	
2005	\$125,578,900.00		<u> </u>		\$	342,241,300.00 342,241,300.00	
2006	\$ 62,789,450.00	\$ 108,331,200.00			\$	171,120,650.00	
	\$547,423,612.00	\$ 947,475,000.00			\$	1,494,898,612.00	
SEE BAIL	93.778					1,494,098,012.00	
		isual contracts			THE PROPERTY OF THE PROPERTY OF	ALTERNATION OF A CLASS OF STREET, The same of	
lane Sustantia	Dean Daniel	Dial System de la company					
Naras Pag	729 Church Street	•					
	Nashville, TN		•				
	(615)532-1362		CHAMPAUP II II MEDICAL COMPANION COM				
	CENTINGER CETTALES	econe a annous					
/		$\overline{}$) 11		AND PERSONAL PROPERTY.		
Dean Daniel /	1 lans	12 mars	7/1/AJ	ran Protesta	INDUSTRUCTURE		
	VEU -		$=\eta\eta\omega$				
	e ecomplia para esta esta esta esta esta esta esta est	Tempretario					
		Barbania a de la como		Pursuant to T.C.A., Se	ction 9-6-113, I, C. V	Varren Neel.	
		Let Arrendments 2.4		Commissioner of Finar	nce and Administation	n, do hereby certify that	
FY: 02		12/31/05		mere is a balance in the required to be paid that	e appropriation from	which this obligation is	
Y: 03	·	\$297,054,062.00 \$297,054,062.00	\$0.00	obligations previously	incurred.	onnoered to pay .	
Y: 04		\$297,054,062.00	\$45,187,238.00 \$45,187,238.00	•		•	
Y: 05		\$297,054,062.00	\$45,187,238.00 \$45,187,238.00	<u> </u>			
-Y: 06		\$148,527,031.00	\$22,593,619.00		•		
		\$1,336,743,279.00	\$158,155,333.00				
			,				

		CC	NT	RACT	SL	J M M J	4 R	Υ	SHE	= =		<u>-</u> -	· ·	010	102
RFS Nu	mber:						Contract Number:		FA-02-					<u> </u>	
State Ag	ate Agency: Department of Finance and Administration			Divisio	Division: Bureau of TennCare										
		Cont	ractor		·	- 		Contr			ation Num				
Memphi	s Manag	ed Care Corpo	ration (1	TLC)		□ V-	- 1			GIILIII	zation Num	Der	-, -		
	· · · · · ·				Service	Description			<u> </u>						
Managed	l Care Or	ganization Sen	vices/Med	dically necessa				the Ter	nnCare/N	Vedica	aid Populati	on .	<u> </u>		
		Contract E	Begin Da	te					Contra			<u> </u>			
7/01/01			•			12/31/05					<u> </u>				_
Allotmen		Cost Cente	er C	bject Code	F	und	·	Grant		Gran	nt Code	Suk		t Cod	
318	3.66	109	•	134		11		on STA	RŚ			Sui	yyran	LCOB	9
FY	Sta	te Funds	Fede	ral Funds		partmenta unds			Funding		Total Co	ntrac	t Am	ount	
2002	. ;	107,897,462	. \$	189,156,600		unus	 			<u></u>	(including A				
2003		\$107,897,462		\$189,156,600		<u> </u>	-	·_						54,06	
2004		\$107,897,462		\$189,156,600	· · · · · · · · · · · · · · · · · · ·									054,06	[
2005		\$107,897,462		\$189,156,600			-	_ ·	· · · ·					054,06	i
2006		\$53,948,731		\$94,578,300		<u> </u>	_			-				054,06 527,03	
Total:		\$485,538,579	9	851,204,700								····		43,27	
CFDA#	93.778					T ·	<u> </u>	CI	neck the	họy.	ONLY if the				
		State Fisca	Contact	<u> </u>		Is the	Contr					,	,		=
Name:	Dean D	Paniel urch Street				Is the Contractor a SUBRECIPIENT? (per OMB A-133) Is the Contractor a VENDOR? (per OMB A-133)									
Address: Phone:	Nashvi					Is the Fiscal Year Funding STRICTLY LIMITED?									
Procu		ncy Budget O	fficer Ap	proval Signat	ure	Is the Contractor on STARS?						_			
Dean Dani	$\overline{\wedge}$		•	$\overline{\bigcap}$		Is the Contractor's FORM W-9 ATTACHED?					\dashv				
		anka	~c	× 6/5	1/02	ls the Contractors Form W-9 Filed with Accounts?					-				
С	OMPLET	E FOR ALL A	MENDMI	ENTS (only)		Funding Certification						\dashv			
	<u> </u>	Base Conf	ract &	This Amen		Pursuant to	T.C.A.				Warren Neel				_
END I	DATE →	Prior Amen	dments	ONL	<u> </u>	the appropr	ation f	rom whic	n, ao nere Chithis nh	ination	Tify that there	isat	alance	_ 1	
Υ:			· · · · · · · · · · · · · · · · · · ·			not otherwis	e encu	ımbered	to pay of	oligatio	ns previously	incun	ed.	u. 13	
Υ:	,		•							,					
Υ:												•	hu, b		
Y:						· · · · · · · · · · · · · · · · · · ·					MANA	<u> </u>	<u> </u>	11	
Y:		 				•	—	ه سر پس	المراجعة الأرام	•••	AGEI	o Tan	- 52	1 8 3 1 8 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
· 	Total:					•	ΗE	UE	VEL	,	ÉRE		7	111	
		<u> </u>					JU	N () 6	2002		SER!		3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		•			,	- Off	ice of	Contra	cts Revi	ew .	OF SERVICES		2: U2	4 -4.2 2 -4.2 2 - 1	÷
								•				•	***		